

Site: EPS41604 0024 Hurricane Harvey Response 24002  
Site #: 06WQ

Delivery Order #: 0024-02

Contractor: ERLLC, Ref# HH6-24

Contract #: EP-S4-16-04

EMPLOYEE	EMPLOYEE ID	WORK CLASSIFICATION	RCMS #	DAILY HOURS		RATES		LABOR COST	G&A COST	PERSONNEL COST	Cmt	REF #
				REG	OT	REG	OT					
ERLLC:												
Alday, Marcos	3870	Laborer	S2-15-01	0.0	11.0	\$30.27	\$32.13	\$353.43	\$0.00	\$353.43	N	116
Duvall, Joseph	3899	Laborer	S2-15-01	0.0	11.0	\$30.27	\$32.13	\$353.43	\$0.00	\$353.43	N	117
Foil, Brandon	3683	Foreman	S1-10-01	0.0	11.0	\$55.14	\$75.18	\$826.98	\$0.00	\$826.98	N	119
Hall, Cody	3744	Equipment Operator	S2-05-01	0.0	11.0	\$53.41	\$63.75	\$701.25	\$0.00	\$701.25	N	118
TOTAL PERSONNEL COST FOR TODAY:								\$2,235.09	\$0.00	\$2,235.09		
TOTAL PERSONNEL COST TO DATE:										\$41,196.34		

Site: EPS41604 0024 Hurricane Harvey Response 24002 Site  
#06WVQ

Delivery Order #: 0024-02

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EQUIPMENT ITEM	EQUIP ID	RCMS#	SERVICE DATE	HRS	DAILY RATE	RATE TYPE	RATE %	G&A COSTS	TODAY'S COSTS	TOTAL TO DATE	Cmt	REF #
ERLLC:												
Pickup-3/4 ton	0730-17	01-230-075	09/16/17	11.0	\$50.26	Reg	100.00%	\$0.00	\$50.26	\$703.64	N	230
Pickup-3/4 ton	1136-66	01-230-075	09/16/17	11.0	\$50.26	Reg	100.00%	\$0.00	\$50.26	\$603.12	N	226
Stake/Flatbed/Liftga-12 < 16 ft	1547-70	01-285-012	09/16/17	11.0	\$90.46	Reg	100.00%	\$0.00	\$90.46	\$1,628.28	N	229
Boat/Motor/Trailer-17-19 ft 50-150 HP	0855-26	07-160-017	09/16/17	11.0	\$160.39	Reg	100.00%	\$0.00	\$160.39	\$1,603.90	N	228
Boat/Motor/Trailer-17-19 ft 50-150 HP	1055-29	07-160-017	09/16/17	11.0	\$160.39	Reg	100.00%	\$0.00	\$160.39	\$1,603.90	N	227
RENTALS												
ERLLC:												
Box-16 < 24 ft	9266321	01-130-016	09/16/17	11.0	\$0.00	Rent	0.00%	\$0.00	\$0.00	\$0.00	N	233
Lowboy/Equip-6 <10 tons	SB908704	02-140-006	09/16/17	11.0	\$0.00	Rent	0.00%	\$0.00	\$0.00	\$0.00	N	231
Skid Steer-Ldr Multi-8K <10K	SB632129	03-255-080	09/16/17	11.0	\$0.00	Rent	0.00%	\$0.00	\$0.00	\$0.00	N	232
Skid Steer-Ldr Multi-Attach-Forks	SB852086	03-255-220	09/16/17	11.0	\$0.00	Rent	0.00%	\$0.00	\$0.00	\$0.00	N	225
TOTAL EQUIPMENT COST FOR TODAY:								\$0.00	\$511.76			
TOTAL EQUIPMENT COST TO DATE:										\$7,489.72		

EPA STANDARD FORM 1900-55 Other Field Costs		US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT							Page: 3 Date: 09/16/2017			
Site: EPS41604 0024 Hurricane Harvey Response 24002 Site #06WQ								Delivery Order #: 0024-02				
Contractor: ERLLC, Ref# HH6-24								Contract #: EP-S4-16-04				
ITEM DESCRIPTION	SERVICE DATE	COST STATUS	COST TYPE	VENDOR	INVOICE #	QTY	UNITS	COST	G&A COST	TOTAL COST	Cmt	REF #
ERLLC:												
7-11 Fuel for Pickup 0730-17	09/16/17	Final	Fuel	Fuelman	19709	1	each	\$72.00	\$2.16	\$74.16	N	306
7-11 Fuel for Pickup 1547-70	09/16/17	Final	Fuel	Fuelman	19690	1	each	\$73.00	\$2.19	\$75.19	N	307
Penske Box-16 < 24 ft: 9266321	09/14/17	Pending	Equipment	Visa Foil, Bran	9-17-17	1	Each	\$800.00	\$24.00	\$824.00	N	301
Boat/Air-Single Engine: 1	09/13/17	Pending	Equipment	J2S	9-12	1	Each	\$5,000.00	\$150.00	\$5,150.00	N	299
Demob Cost	09/13/17	Pending	Materials/S	Env. Restorati	9-22	1	each	\$6,000.00	\$180.00	\$6,180.00	N	300
Hampton Inn Lodging for Crew	09/11/17	Pending	Lodging	Visa E. Wortm	9-28-17	1	each	\$8,400.00	\$252.00	\$8,652.00	Y	294
Per Diem from 9-11 to 9-18	09/11/17	Pending	PerDiem	Hall, Cody 374	9-18-17	1	each	\$413.00	\$12.39	\$425.39	N	298
Per Diem from 9-11 to 9-18	09/11/17	Pending	PerDiem	Duvall, Joseph	9-18-17	1	each	\$413.00	\$12.39	\$425.39	N	297
Per Diem from 9-11 to 9-18	09/11/17	Pending	PerDiem	Foil, Brandon	9-18-17	1	each	\$413.00	\$12.39	\$425.39	N	296
Per Diem from 9-11 to 9-18	09/11/17	Pending	PerDiem	Alday, Marco 3	9-18-17	1	each	\$413.00	\$12.39	\$425.39	N	295
Disposal Cost	09/07/17	Pending	Disposal	Republic Serv	9-7-17	1	each	\$2,500.00	\$75.00	\$2,575.00	N	304
Steel Poly Drums/Over Pack/Totes	09/06/17	Pending	Materials/S	Pipeline Packa	40034464	1	each	\$2,582.34	\$77.47	\$2,659.81	N	303
Lowboy/Equip-6 <10 tons: SB908704	09/03/17	Pending	Equipment	Sunbelt Rental	9-27-17	1	Each	\$900.00	\$27.00	\$927.00	N	302
Skid Steer-Ldr Multi-8K <10K: SB632129	09/03/17	Pending	Equipment	Sunbelt Rental	9-30	1	Each	\$700.00	\$21.00	\$721.00	N	305
Skid Steer-Ldr Multi-Attach-Forks: SB852086	09/03/17	Pending	Equipment	Sunbelt Rental	9-30	1	Each	\$3,800.00	\$114.00	\$3,914.00	N	293
OTHER FIELD COSTS FOR TODAY (FINAL):								\$145.00	\$4.35	\$149.35		
PENDING TOTAL (ALL):										\$33,304.37		
TOTALS FOR TODAY (including Pending):										\$33,453.72		
TOTAL OTHER FIELD COSTS TO DATE (including Pending):										\$54,941.73		

Site: EPS41604 0024 Hurricane Harvey Response 24002 Site #: 06WQ Contractor: ERLLC, Ref# HH6-24		Delivery Order #: 0024-02 Contract #: EP-S4-16-04
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REF #	COMMENTS
294-O	Service Date: 09/11/17, Vendor: Visa E. Wortman, Hampton InnLodging for Crew: Lodging from 9-3 to 9-11-17

\* IN THE 'CMT' COLUMN DENOTES A DISPUTED ITEM

PERCENTAGE OF CEILING UTILIZED: 51.81%. DO End Date: 05/28/21

TOTAL DAILY COSTS (excluding Pending):	\$2,896.20	TOTAL COSTS TO DATE (including Pending)	\$103,627.79
	9/17/17		9-17-17
SIGNATURE OF OSC REPRESENTATIVE	DATE	SIGNATURE OF CONTRACTOR'S REPRESENTATIVE	DATE

IOL 1900-55 Cost Summary									
RCMS Date	Personnel	Equipment	Final OFCs	Pending	Daily Total	Total	Ceiling	Balance	% Remaining
Prior Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
09/03/2017	\$10,075.01	\$954.86	\$4,471.96	\$18,995.26	\$34,497.09	\$34,497.09	\$300,000.00	\$265,502.91	88.50%
09/04/2017	\$2,553.50	\$231.18	\$365.79	\$18,995.26	\$22,145.73	\$37,647.57	\$300,000.00	\$262,352.43	87.45%
09/05/2017	\$2,793.85	\$281.44	\$194.68	\$19,336.71	\$22,606.67	\$41,258.98	\$300,000.00	\$258,741.02	86.25%
09/06/2017	\$2,885.54	\$281.44	\$5,740.18	\$21,638.96	\$30,546.12	\$52,468.39	\$300,000.00	\$247,531.61	82.51%
09/07/2017	\$3,304.57	\$281.44	\$1,367.54	\$23,956.46	\$28,910.01	\$59,739.44	\$300,000.00	\$240,260.56	80.09%
09/08/2017	\$3,707.34	\$281.44	\$851.20	\$23,684.39	\$28,524.37	\$64,307.35	\$200,000.00	\$135,692.65	67.85%
09/09/2017	\$2,861.79	\$231.18	\$414.29	\$23,963.71	\$27,470.97	\$68,093.93	\$200,000.00	\$131,906.07	65.95%
09/10/2017	\$1,476.18	\$140.72	\$4,001.53	\$19,878.38	\$25,496.81	\$69,627.03	\$200,000.00	\$130,372.97	65.19%
09/11/2017	\$1,944.54	\$140.72	\$2,965.62	\$21,162.99	\$26,213.86	\$75,962.51	\$200,000.00	\$124,037.49	62.02%
09/12/2017	\$1,775.45	\$140.72	\$468.79	\$20,938.48	\$23,323.44	\$78,122.96	\$200,000.00	\$121,877.04	60.94%
09/13/2017	\$1,690.90	\$1,014.36	\$453.63	\$29,856.82	\$33,015.71	\$90,200.19	\$200,000.00	\$109,799.81	54.90%
09/14/2017	\$1,860.70	\$2,486.70	\$123.64	\$33,219.56	\$37,690.60	\$98,033.97	\$200,000.00	\$101,966.03	50.98%
09/15/2017	\$2,031.90	\$511.76	\$69.15	\$33,219.56	\$35,832.37	\$100,646.78	\$200,000.00	\$99,353.22	49.68%
09/16/2017	\$2,235.09	\$511.76	\$149.35	\$33,304.37	\$36,200.57	\$103,627.79	\$200,000.00	\$96,372.21	48.19%
Detail Total	\$41,196.34	\$7,489.72	\$21,637.36	\$33,304.37	\$103,627.79				
TTD:	\$41,196.34	\$7,489.72	\$21,637.36	\$33,304.37	\$103,627.79	\$103,627.79	\$200,000.00	\$96,372.21	48.19%





## DAILY WORK ORDER

Operating Period: 9/16/17		Task Order: 024, 24-002		Page 1 of 1			
Project Name: Hurricane Harvey Response		OSC: Joe Davis					
Location (City, State): Corpus Christi, TX		Shift: 1 2 3	Start Time: 07:00	Stop Time: 19:30			
<b>1. Work Authorized for the Period</b>		<b>Work Accomplished for the Period</b>					
<ul style="list-style-type: none"><li>- Coordinate with EPA &amp; TCEQ for collection of orphan containers. Transfer containers to staging area. Assist with reconnaissance as requested.</li><li>- Maintain staging area in Aransas Pass. Waste consolidation and demolition of empty containers.</li><li>- Respond to spills/releases as directed by OSC</li><li>- Maintain Alpha Branch command post</li></ul>		<ul style="list-style-type: none"><li>- Transfer all waste to Bravo staging area</li><li>- collect one orphan container</li><li>- cut empty containers at Aransas Pass staging area</li></ul>					
OSC Signature:		Date: 9-16-17	OSC Signature:		Date: 9-16-17		
RM Signature:		Date: 9-16-17	RM Signature:		Date: 9-16-17		
<b>2. Upcoming Work Authorized</b>							
Collect orphan containers and process wastes at designated staging area.							
<b>3. Quantity / Volume Tracking:</b>							
<u>Description:</u>		<u>Previous Period:</u>		<u>Total to Date:</u>			
<b>4. Number of Personnel Authorized Current Period</b>							
<u>Personnel Category:</u>	<u>Quantity:</u>	<u>Personnel Category:</u>	<u>Quantity:</u>				
Response Manager		Operator	1				
FCA		Laborer	2				
Foreman	1	Truck Driver					
<b>5. Equipment Authorized for Current Period</b>							
<u>Item</u>	<u>Qty</u>	<u>Used</u>	<u>Not Used / or Down</u>	<u>Item</u>	<u>Qty</u>	<u>Used</u>	<u>Not Used / or Down</u>
Truck, Pickup	2	2		Boat/Motor/Tlr-18-20ft 50-150HP	2	2	
Truck, Stakebed	1	1		Truck, Box 26'	1	1	
Skidsteer, Multi 8<10K	1	1					
Trailer, Lowboy 6<10 ton	1	1					
Skidsteer, Multi-Attach-Forks	1	1					
<b>6. Comments / Amendments (Include Time)</b>							
Signature of OSC		Date		Signature of RM		Date	

[illegible]



# ENVIRONMENTAL RESTORATION LLC

## TIME SHEET

ID#: 3870

Name: Marcos Alday

Week Ending 9/17/2017

Signature : \_\_\_\_\_

Approved By : \_\_\_\_\_

Posted to 1900/55: \_\_\_\_\_

JOB CODE	Task #	X non- billable	Pay Type	GLC (SCA/DBA)	PLC BILLING	9/11		9/12		9/13		9/14		9/15		9/16		9/17		TOTAL HOURS		
						S.T.	O.T.	S.T.	O.T.	S.T.	O.T.	S.T.	O.T.	S.T.	O.T.	S.T.	O.T.	S.T.	O.T.	Straight	Overtime	
24-002			LS	SCAL	LS	11.5		10.5		10.0		8.0								40.0		
24-002			LSO	SCAL	LSC							2.5	10.0		11.0						23.5	
Training / Physical			L	L	L																	
Holiday			H																			
Vacation			V																			
TOTAL HOURS						11.5	0.0	10.5	0.0	10.0	0.0	8.0	2.5	0.0	10.0	0.0	11.0	0.0	0.0	40.00	23.5	63.50

WHEN MAKING CORRECTIONS, DRAW A SINGLE LINE THROUGH THE INCORRECT ENTRY, WRITE CORRECTION AND INITIAL EACH CHANGE.

DO NOT USE WHITE OUT OR SCRATCH OUT MISTAKES

ALL STRAIGHT, OVERTIME AND NON BILLABLE TIME MUST BE ON SEPARATE LINES.





**TDD**  
TIME SHEET

ID#: 3899

Name: Duvall, Joseph

Week Ending 9/17/2017

Signature :

Approved By :

Posted to 1900/55:

JOB CODE	Task #	X non- billable	Pay Type	GLC  (SCA/OBA)	PLC  BILLING	9/11		9/12		9/13		9/14		9/15		9/16		9/17		TOTAL HOURS	
						Mon		Tue		Wed		Thu		Fri		Sat		Sun		Straight	Overtime
						S.T.	O.T.	S.T.	O.T.	S.T.	O.T.	S.T.	O.T.	S.T.	O.T.	S.T.	O.T.	S.T.	O.T.	S.T.	O.T.
24-002			LS	SCAL	LS	11.5		10.5		10.0		8.0								40.0	
24-002			LSO	SCAL	LSO							2.5		10.0		11.0					23.5
																			</		

WHEN MAKING CORRECTIONS, DRAW A SINGLE LINE THROUGH THE INCORRECT ENTRY, WRITE CORRECTION AND INITIAL EACH CHANGE.

DO NOT USE WHITE OUT OR SCRATCH OUT MISTAKES

ALL STRAIGHT, OVERTIME AND NON BILLABLE TIME MUST BE ON SEPARATE LINES.



# ENVIRONMENTAL RESTORATION LLC

## TIME SHEET

ID#: 3683

Name: Foil, Brandon

Week Ending 9/17/2017

Signature : \_\_\_\_\_

Approved By : \_\_\_\_\_

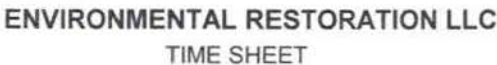
Posted to 1900/55: \_\_\_\_\_

JOB CODE	Task #	X non- billable	Pay Type	GLC  (SCA/DBA)	PLC  BILLING	9/11		9/12		9/13		9/14		9/15		9/16		9/17		TOTAL HOURS		
						Mon		Tue		Wed		Thu		Fri		Sat		Sun		Straight	Overtime	
						S.T.	O.T.	S.T.	O.T.	S.T.	O.T.	S.T.	O.T.	S.T.	O.T.	S.T.	O.T.	S.T.	O.T.			
24-002			EQS	SCAEQ	EQS																	
24-002			ESO	SCAEQ	ESO																	
24-002			FR	FR	FR	11.5		10.5		10.0		8.0								40.0		
24-002			FRO	FR	FRO							2.5		10.0		11.0					23.5	
Houston			L	L	L																	
Holiday			H																			
Vacation			V																			
TOTAL HOURS						11.5	0.0	10.5	0.0	10.0	0.0	8.0	2.5	0.0	10.0	0.0	11.0	0.0	0.0	40.00	23.5	63.50

WHEN MAKING CORRECTIONS, DRAW A SINGLE LINE THROUGH THE INCORRECT ENTRY, WRITE CORRECTION AND INITIAL EACH CHANGE.

DO NOT USE WHITE OUT OR SCRATCH OUT MISTAKES

ALL STRAIGHT, OVERTIME AND NON BILLABLE TIME MUST BE ON SEPARATE LINES.



Approved By : \_\_\_\_\_

Posted to 1900/55:

WHEN MAKING CORRECTIONS, DRAW A SINGLE LINE THROUGH THE INCORRECT ENTRY, WRITE CORRECTION AND INITIAL EACH CHANGE.  
DO NOT USE WHITE OUT OR SCRATCH OUT MISTAKES  
ALL STRAIGHT, OVERTIME AND NON BILLABLE TIME MUST BE ON SEPARATE LINES.

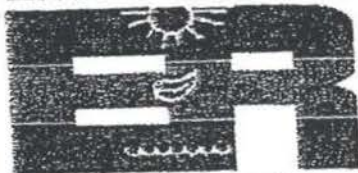
Submitted By: \_\_\_\_\_



# Fuel (Wright Express) Fuel Receipts

Reminder: Receipts must be sent in to St. Louis with 7 day.

Environmental



Restoration

Fill in completely:

9-16-17

Date:

Cody Hall

Name of person purchasing this fuel:

0730-17

Cardholder name:

0730-17

Equipment # (on Rentals use the license plate #)

\$ 72.00

Total Amount

COPY Hall  
0730-17

5175 HWY 37  
CORPUS CHRISTI TX 78408

EXXON EXPRESS PAY

7-ELEVEN 36536  
FG48133283001  
5175 IH 37  
CORPUS CHRIS, TX  
78408  
09/16/2017 6368235  
06:23:29 AM

XXXXXXXXXXXX1535  
Mastercard F  
INVOICE 019709  
AUTH 780427  
ODD 112883

PUMP# 8  
Regular 30.012G  
PRICE/GAL \$2.399

FUEL TOTAL \$ 72.00

CREDIT \$ 72.00

Customer-activated Purchase/Capture  
Site #: 8888888884755385  
Shift Number 1  
Sequence Number 23924  
Swiped  
APPROVED 780427

V#		<b>POSTED</b>	
Job Code:	24-002	Team Sub:	<input type="checkbox"/> Key#: 306
Date Posted:	7-16-17	Posted by:	TR
Billable:	\$ 72.00	GL#:	5300-004
Non-Billable:	\$	GL#:	
Approved:		BW	

# Fuel (Wright Express) Fuel Receipts

Reminder: Receipts must be sent in to St. Louis with 7 days

**Environmental**



**Restoration**

Fill in completely:

9-16-17  
Date:

Joe Duvall  
Name of person purchasing this fuel:

1547-70  
Cardholder name:

1547-70  
Equipment # (on Rentals use the license plate #)

\$ 73.00  
Total Amount

1547-70

Joe Duvall

5175 HWY 37  
CORPUS CHRISTI TX 78408

**EXXON EXPRESS PAY**

7-ELEVEN 36536  
FG48133283001  
5175 IH 37  
CORPUS CHRIS, TX  
78408  
09/15/2017 6368196  
09:21:29 PM

XXXXXXXXXXXX7110  
Mastercard F  
INVOICE 019690  
AUTH 753493  
ODD 14256

PUMP# 4  
Regular 30.428G  
PRICE/GAL \$2.399

FUEL TOTAL \$ 73.00

CREDIT \$ 73.00

Customer-activated Purchase/Capture  
Site #: 8000000004755395  
Shift Number 2  
Sequence Number 23861  
Swiped  
APPROVED 753493

V#	<b>POSTED</b>		
Job Code:	24-002	Team Sub:	<input type="checkbox"/> Key# 307
Date Posted:	9-16-17	Posted by:	Pz Approval: BW
Billable:	\$ 73.00	GL#	5300-004
Non-Billable:	\$	GL#	